

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Developmental works – Release of Rs.5760.00 lakh for taking up (36) road works in Khammam District under the scheme "Special Development Fund for Welfare and Development Activities" during the year 2016-17 – Orders – Issued.

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**PLANNING (VI) DEPARTMENT**

**G.O.RT.No. 789**

**Dated: 31-10-2016**

Read the following:-

1. G.O.Rt.No.433 Planning (VI) Dept., Dt:27-06-2016.
2. Govt.Memo.No.2696/Plg.VI/2016, dated:02.07.2016.
3. G.O.Rt.No.1904 Finance (EBS-I) Dept., Dt:24-05-2016.
4. G.O.Rt.No.684 Finance (EBS-I) Dept., Dt:24-10-2016.

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**ORDER**

In the reference 1<sup>st</sup> read above, Government have accorded administrative sanction for (36) road works for an amount of Rs.5760.00 lakh in Khammam district under the scheme "Special Development Fund for Welfare and Development Activities".

2. In the reference 3<sup>rd</sup> and 4<sup>th</sup> read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.997.14 crore under the state plan scheme of "Special Development Fund for Welfare and Development Activities" from the budget 2016-17.

3. After careful examination, Government hereby release an amount of Rs.5760.00 lakh (Rupees Fifty seven crore and sixty lakh only) for taking up (36) road works, as communicated in the reference 2<sup>nd</sup> cited (Tirumalayapalem, Kusumanchi, Nelakondapally and Khammam Rural Mandals) in Khammam District under the scheme "Special Development Fund for Welfare and Development Activities" for the year 2016-17.

4. The amount sanctioned in para-(3) above shall be debited to the Head of Account: 5475 – M.H.796 - G.H.11- SH (10) -530– 531

5. The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning". The District Treasury Officer, Khammam is requested to adjust the amounts by crediting to the above Head of Account.

6. The District Collector, Khammam is hereby authorized to draw and incur the expenditure for the work sanctioned and shall monitor the progress of work on a regular basis and shall furnish utilization certificate after completion of the sanctioned work. **He shall also ensure that the works sanctioned were not taken up previously under any other scheme.** The sanctioned work shall be executed by the respective departments strictly following the departmental guidelines in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The District Collector, Khammam District.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Chief Planning Officer, Khammam District.

P.T.O.

Copy to

The Accountant General, Telangana, Hyderabad.

The Spl.Chief Secretary to Govt., PR&RD Dept.

The Prl.Secretary to C.M, for information.

The Addl.Prl.Secretary to C.M.

The Engineer-in-Chief, PR., Department.

The Director, Economics and Statistics, TS, Hyderabad.

The OSD to FM.

The CPRO to CM.

The P.S to Hon'ble Minister (R&B).

The District Treasury Officer, Khammam.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER